

GOVERNMENT OF TELANGANA

ABSTRACT

HOUSING DEPARTMENT – Office maintenance –Payment of Rs. 5,450/- to M/s M.S.Marketing Services, Domalguda, HYd towards the HP 88 A Toner Catridge new and HP 12 A and 88 A refilling (2Nos) being used in the Department - Sanction – Orders – Issued.

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HOUSING (HB&OP.A2) DEPARTMENT

G.O.RT.No. 33

Dated:13.03.2015

Read :

Invoice Bill No. 975,Dated:052.02.2015 for Rs 5,450/- of  
M/s M.S.Marketing Services, Domalguda, HYd.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.5,450/- (Rupees Five Thousand Four Hundred and Fifty Only) to M/s M.S.Marketing Services, Domalguda, Hyd, towards Toner Cartridge New 88 A and 12 A and 88 A refilling (2Nos) being used in the Department.

2. The amount sanctioned in para (1) above shall be debited to the head of account "2251 Secretariat Social Services – 090 Secretariat – 12 Department of Housing – 130 office Expenses - 132 Other office Expenses".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to M/s M.S. Marketing Services, Domalguda, Hyderabad through bank account number.

4. This order does not require the concurrence of Finance Department as per rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF  
TELANGANA )

M.DANA KISHORE  
SECRETARY TO GOVERNMENT

To  
M/s M.S. Marketing Services,  
Domalguda, Hyderabad.  
Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
Housing (Claims) Department.  
S.F.

// FORWARDED :: BY ORDER //

SECTION OFFICER